### VENDOR RANKING

DATE: 02/03/10

PAGE: 001 -1

CALL ORDER : 001

CONTRACT TIME : 120

LETTING DATE : 01/13/10

2:30 p.m.

PROPOSAL ID DISTRICT U/R CODE

WORKING DAYS (AVAILABLE DAYS)

: E7F89 : 07

The Improvements under this Contract consist of milling and resurfacing along US 92 / SR 600 / Reynolds Street (eastbound) and Baker Street (westbound) from Palmer Street to Michigan Avenue - a total project length of approx.0.299 miles. The work uwill include Milling, Resurfacing, Overbuild, or Reconstruction of the railroad crossing approaches to accommodate the reconstruction of and potential raising of the tracks by CSX Railroad. The plans shall also include but are not limited to, concrete curb, sidewalk repair and construction, signing and pavement marking, and utility adjustments. Coordination with the CSX

Contractor must be pre-qualified in 51% of the various roadway services included in this project.

Railroad and their track Contractor will be required.

FINPROJ(S)

SET-ASIDE

: 40655425201

F.A. NO.

N/A

PROPOSAL DESC :

COUNTIES : HILLSBOROUGH

LOCAL NAME PROJ LIMITS : US92 (BAKER/REYNOLDS) : FROM N MICHIGAN AVE

TO PALMER ST

ROAD NAME : SR 600

RANK VENDOR NAME	BID TYPE	BID STATUS		TOTAL BID	% OVER	
AJAX PAVING INDUSTRIES OF FLORI GATOR GRADING & PAVING LLC LANE CONSTRUCTION CORPORATION APAC-SOUTHEAST, INC	Responsive Responsive Responsive Responsive	Winning bid	 \$ \$ \$ \$	328,327.64 349,993.67 369,828.83 499,812.22	0.00% 6.59% 12.64% 52.22%	

**February 3, 2010** 

DATE

THE DEPARTMENT INTENDS TO AWARD THIS CONTRACT TO THE LOWEST RESPONSIVE BIDDER SHOWN ABOVE

THIS CONTRACT WILL BE AWARDED SUBJECT TO **AVAILABILITY OF FUNDS** 

VENDOR RANKING

DATE: 02/03/10

PAGE: 002 -1

CALL ORDER

CONTRACT TIME : 180

: 002

LETTING DATE : 01/13/10

2:30 p.m.

PROPOSAL ID : E7F91 DISTRICT U/R CODE

WORKING DAYS (AVAILABLE DAYS)

: 07

PROPOSAL DESC :

The Improvements under this Contract consist of substructure and superstructure repairs to the Courtney Campbell Causeway Bridge #100301 on SR 60. Repairs include spall repair,

metalizing and CP jacket installation.

Contractors must be pre-qualified in Repair and Rehab of a Major Bridge Over Water.

FINPROJ(S)

SET-ASIDE

: 42347515201

F.A. NO.

: N/A

COUNTIES : HILLSBOROUGH

LOCAL NAME PROJ LIMITS

: SR 60

: FROM BEGIN OF BRIDGE

TO END OF BRIDGE

CAOS	NAME	٠	SR	6
ハンスプレ	TATALLE		oĸ.	- h

RANK VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER
1 PNEUMATIC CONCRETE CO., INC. 2 TOPCOR SERVICES, INC. 3 MISENER MARINE CONSTRUCTION, IN 4 INTRON TECHNOLOGIES, INC. 5 M & J CONSTRUCTION COMPANY OF P 6 COASTAL MARINE CONSTRUCTION	Responsive Responsive Responsive Responsive Responsive	Winning bid	\$ 887,490.00 \$ 912,691.10 \$ 967,699.28 \$ 973,835.80 \$ 1,145,157.22 \$ 1,557,338.37	0.00% 2.83% 9.03% 9.72% 29.03% 75.47%

February 3, 2010

DATE

THE DEPARTMENT INTENDS TO AWARD THIS CONTRACT TO THE LOWEST RESPONSIVE BIDDER SHOWN ABOVE

THIS CONTRACT WILL BE AWARDED SUBJECT TO **AVAILABILITY OF FUNDS** 

VENDOR RANKING

DATE: 02/03/10

PAGE: 003 -1

CALL ORDER : 003

CALENDAR DAYS

LETTING DATE : 01/13/10 2:30 p.m. SET-ASIDE 90

PROPOSAL ID : E7G28 DISTRICT : 07

U/R CODE

PROPOSAL DESC :

Work Consists of Removal and Replacement of Reflective Pavement Markers, Thermoplastic, Refurbish and/or Paint

Symbols on Primary Roads

HERNANDO

FINPROJ(S)

CONTRACT TIME :

: 41606537204 (\*)

F.A. NO. : N/A

COUNTIES : STATEWIDE

LOCAL NAME PROJ LIMITS : BROOKSVILLE

: RPM/THERMO/STRIPPING

CONTRACT

ROAD NAME :

RANK VENDOR NAME	BID	BID STATUS		TOTAL BID	% OVER LOW BID
MCSHEA CONTRACTING, LLC WHITELEAF, INC. AKCA INC. TRAFFIC SERVICES, INC. HIGHWAY TECHNOLOGIES, INC. ADVANCED CONTRACTING SPECIALITI OGLESBY CONSTRUCTION INC. AMERISEAL HIGHWAY STRIPING, INC	Responsive Responsive Responsive Responsive Responsive Responsive Responsive Responsive	Winning bid	******	439,100.71 446,198.08 452,268.70 457,127.22 459,976.65 480,596.95 595,780.77 613,599.30	0.00% 1.61% 2.99% 4.10% 4.75% 9.45% 35.68% 39.74%

**February 3, 2010** 

DATE

THE DEPARTMENT INTENDS TO AWARD THIS CONTRACT TO THE LOWEST RESPONSIVE BIDDER SHOWN ABOVE

THIS CONTRACT WILL BE AWARDED SUBJECT TO **AVAILABILITY OF FUNDS** 

VENDOR RANKING

DATE: 02/03/10 PAGE: 004 -1

CALL ORDER : 004 LETTING DATE : 01/13/10 2:30 p.m.

PROPOSAL ID

DISTRICT

: 07

: E7G29-R0

PROPOSAL DESC :

SET-ASIDE

U/R CODE

FENCE, HANDRAIL AND BULLET RAIL INSTALLATION AND MAINTENANCE

CONTRACT TIME: 365

CALENDAR DAYS

F.A. NO.

: N/A

COUNTIES : PINELLAS

LOCAL NAME PROJ LIMITS

FINPROJ(S)

: PINELLAS

: FENCE & HANDRAIL

: 42316927204 (\*)

CONTRACT

ROAD NAME :

RANK VENDOR NO.	/NAME	BID TYPE	BID STATUS		TOTAL BID	% OVER LOW BID
1 F263749422 2 F593759317 3 F203361042 4 F593198636 5 F593686474 6 F591743161	GLORY FENCE INC CHEYENNE ASPHALT INCORPORATED TARPON BAY GENERAL CONTRACTING, INC. GRADING & BUSH HOG SERVICE INC R.J.P. ENTERPRISES, INC. SMITH INDUSTRIES, INC.	Non Responsive Responsive Responsive Responsive Responsive Responsive	Winning bid	ଦ ଦ ଦ ଦ ଦ ଦ	64,518.00 106,966.50 109,965.00 128,732.42 143,085.00 159,695.00	0.00% 65.79% 70.44% 99.52% 121 %

CONTRACTS ADMINISTRATOR

February 3, 2010

DATE

THE DEPARTMENT INTENDS TO AWARD THIS CONTRACT TO THE LOWEST RESPONSIVE BIDDER SHOWN ABOVE

THIS CONTRACT WILL BE AWARDED SUBJECT TO **AVAILABILITY OF FUNDS** 

DATE: 02/03/10 PAGE: 005 -1

VENDOR RANKING

CALL ORDER

CONTRACT TIME :

365

LETTING DATE : 01/13/10 2:30 p.m.

PROPOSAL ID DISTRICT

WORKING DAYS (AVAILABLE DAYS)

U/R CODE

: E7G31-R0 : 07

PROPOSAL DESC :

The Improvements under this Contract consist of Repair and Rehabilitation on an as needed basis at various locations

throughout District Seven.

Contractor must be pre-qualified in 51% of the various roadway services included in this project.

Contract will be awarded for the Budget Amount of \$250,000. Pay item prices submitted will be used in the payment of work orders and the total of all pay items will be used only to determine low bid.

FINPROJ(S)

SET-ASIDE

: 40574415207

F.A. NO.

: N/A

COUNTIES : STATEWIDE

LOCAL NAME PROJ LIMITS

: WORK ORDER (WORC 1) : DISTRICT WIDE

REPAIR CONTRACT

ROAD NAME : SR

RANI	K VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	L & S CONCRETE RESTORATION, INC	Responsive	Winning bid	\$ 831,605.00	0.00%

**February 3. 2010** 

DATE

THE DEPARTMENT INTENDS TO AWARD THIS CONTRACT TO THE LOWEST RESPONSIVE BIDDER FOR THE ADVERTISED BUDGET AMOUNT OF \$250,000.00

THIS CONTRACT WILL BE AWARDED SUBJECT TO AVAILABILITY OF FUNDS